

Exhibit D

14547	1/8/2019	2/22/2019	CG45-2-700082240	\$144,152.00	PGE_18.BPD_331_7700082240	-295D_1400_MP_24.76_TIONESTA STATION IU_UPGRADE	L-400	0-42.76	MODOC	5145.20	\$0.00	YVES.TSCHUEISCHNER	PRE
14547	1/8/2019	2/22/2019	CG45-2-700082240	\$17,599.00	PGE_18.BD_32_3700082240	-3001_400_MP_8.40-1400_I_400_GATEWAY_UU_UPGRADE RECEIVER	L-400-3	297.77	CONTRA COSTA	517.59	\$0.00	YVES.TSCHUEISCHNER	PRE
14547	1/8/2019	2/22/2019	CG45-2-700082240	\$34,446.00	PGE_18.BPD_330_7700082240	-301B_401_MP_8.28_72.28_UPGRADE BURNLEY CS	L-401	82.28	SHASTA	534.46	\$0.00	YVES.TSCHUEISCHNER	PRE
14547	1/8/2019	2/22/2019	CG45-2-700082240	\$16,660.50	PGE_18.BPD_327_7700082240	-481B_MP_16.97_327.ARBOIS RECEIVING	L-307B	16.97	FRESNO	\$16,660.50	\$0.00	YVES.TSCHUEISCHNER	PRE
14548	1/8/2019	2/22/2019	CG45-2-700082240	\$60,796.75	PGE_18.BPD_441_7700082240	-5-96_HINLEY INSTALL SUCTION SEPARATION	HINLEY	560.79	STATION	560,796.75	\$0.00	NEERAV MEHTA	PRE
14548	1/8/2019	2/22/2019	CG45-2-700082240	\$19,985.75	PGE_18.BPD_421_7700082240	-5-242 TIESTONA AIR COMPRESSOR REPLACEMENT	TIESTONA	519.98	STATION	519,985.75	\$0.00	NEERAV MEHTA	COMPLETE
14548	1/8/2019	2/22/2019	CG45-2-700082240	\$2,036.75	PGE_16.BPD_406_7700082240	-5-244 TIESTONA STATION BLOWDOWN VALVE-ACTUATOR	TIESTONA	52,03	STATION	52,036.75	\$0.00	NEERAV MEHTA	COMPLETE
14548	1/8/2019	2/22/2019	CG45-2-700082240	\$40,780.00	PGE_16.BPD_420_7700082240	-5-245 TIESTONA STATION BLOWDOWN VALVE-ACTUATOR	TIESTONA	540.78	STATION	540,780.00	\$0.00	NEERAV MEHTA	CURRENT
14548	1/8/2019	2/22/2019	CG45-2-700082240	\$1,380.00	PGE_16.BPD_411_7700082240	-5-265 LOS MEDIANOS IMPROVEMENTS	KETTLEMAN	10.65	STATION	51,380.00	\$0.00	NICOLE.GRISWOLD	CURRENT
14548	1/8/2019	2/22/2019	CG45-2-700082240	\$8,028.70	PGE_18.BPD_370_7700082240	-5-303 PANOCHE CONTROLS UPGRADE	LOS MEDIANOS	53,80	STATION	53,820.70	\$0.00	NEERAV MEHTA	CURRENT
14548	1/8/2019	2/22/2019	CG45-2-700082240	\$16,520.50	PGE_16.BPD_413_7700082240	-5-307 KETTLEMAN FUEL GAS COALESCING FILTER	FRESNO	50,16	STATION	51,620.50	\$0.00	MICHAEL MCSCHAFFER	PRE
14548	1/8/2019	2/22/2019	CG45-2-700082240	\$255,990.10	PGE_16.BPD_426_7700082240	-5-561 CYBER SECURITY P/MIGRATION	N/A	N/A	STATION	50,16	\$1,961.50	RYAN MUZZY	PRE
14548	1/8/2019	2/22/2019	CG45-2-700082240	\$592.20	PGE_16.BPD_416_003_70082240	-5-610 MCDONALD ISLAND MCS CONTROLS UPGRADE	MCDONALD ISLAND	50,00	STATION	50,00	\$0.00	NEERAV MEHTA	CURRENT
14548	1/8/2019	2/22/2019	CG45-2-700082240	\$61,134.00	PGE_16.BPD_419_7700082240	-5-648 BUCKEYE CRICK STATION UPGRADE	BUCKEY	561.13	STATION	51,368.00	\$0.00	AHMED HARARA	PRE
14548	1/8/2019	2/22/2019	CG45-2-700082240	\$5,042.50	PGE_16.BPD_431_7700082240	-5-75 INDIAN SPRINGS INSTALL NEW BACKUP GENERATOR	INDIAN SPRINGS	51,37	STATION	51,370.50	\$0.00	ANDY DUIN	CURRENT
14548	1/8/2019	2/22/2019	CG45-2-700082240	\$86.50	PGE_16.BPD_435_7700082240	-5-762 TIESTONA CHROMATOGRAPH BUILDING PROJECT	YUBA CITY	58.65	STATION	58.50	\$0.00	AS-BUILT	CURRENT
14548	1/8/2019	2/22/2019	CG45-2-700082240	\$1,000.00	PGE_16.BPD_446_7700082240	-5-781 TIESTONA CHROMATOGRAPH BUILDING PROJECT	YUBA CITY	51,00	STATION	51,00	\$0.00	ANDY DUIN	PRE
14548	1/8/2019	2/22/2019	CG45-2-700082240	\$10,010.00	PGE_16.BPD_446_7700082240	-5-790 WILD GOOSE	WILD GOOSE	51,01	STATION	51,42	\$0.00	ANDY DUIN	PRE
14548	1/8/2019	2/22/2019	CG45-2-700082240	\$397.50	PGE_16.BPD_472_7700082240	-5-81 BIOMETHANE DELIVERY-RECEIPT POINT SKID	BIOMETHANE	51,39	STATION	51,37	\$0.00	NEERAV MEHTA	CURRENT
14548	1/8/2019	2/22/2019	CG45-2-700082240	\$1,037.92	PGE_18.BPD_449_7700082240	-5-841 GT SCADA VISIBILITY PROGRAM PLANNING	GT SCADA	51,03	STATION	51,08	\$0.00	RYAN MUZZY	PRE
14548	1/8/2019	2/22/2019	CG45-2-700082240	\$387.83	PGE_18.BPD_439_7700082240	-5-892 PANOCHE EMERGENT OPG UPGRADES	PANOCHE	51,87	STATION	51,83	\$0.00	EDGEN ANDERSEN	CURRENT
14548	1/8/2019	2/22/2019	CG45-2-700082240	\$20,966.50	PGE_18.BPD_445_7700082240	-5-976 DFM-1609-01 MP_0.1 P/M 1-INTL REGULATION	DFM-1609-01	0.1	STATION	51,90	\$0.00	EDGEN ANDERSEN	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$34,345.29	PGE_18.GOV_007_7781770010943	-5-982 TIESTONA STATION	TIESTONA	51,34	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$24,847.49	PGE_18.GOV_007_7781770010943	-5-983 TIESTONA STATION	TIESTONA	51,24	STATION	52,45	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$5,755.69	PGE_18.GOV_007_7781770010943	-5-984 TIESTONA STATION	TIESTONA	51,00	STATION	51,43	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,000.00	PGE_18.GOV_007_7781770010943	-5-985 TIESTONA STATION	TIESTONA	51,00	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-986 TIESTONA STATION	TIESTONA	51,08	STATION	51,47	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-987 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-988 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-989 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-990 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-991 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-992 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-993 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-994 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-995 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-996 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-997 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-998 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-999 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-1000 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-1001 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-1002 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-1003 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-1004 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-1005 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-1006 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-1007 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-1008 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-1009 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-1010 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-1011 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-1012 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-1013 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-1014 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-1015 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-1016 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-1017 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-1018 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-1019 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-1020 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-1021 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-1022 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.00	PGE_18.GOV_007_7781770010943	-5-1023 TIESTONA STATION	TIESTONA	51,08	STATION	51,29	\$0.00	ABRAHAM CONTRERAS	CURRENT
14549	1/10/2019	2/24/2019	CG45-2-7881770010943	\$1,081.									

Billed on C3452	\$2,848,161.
Unbilled on C3452	\$205,763.70
	\$3,053,924.

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